

SERIAL NUMBER : 091529369

**TO: PCT OFFICE OF FINANCE  
CRYSTAL PLAZA 2 - 5TH FLOOR**

FB

FROM : PCT INTERNATIONAL DIVISION - DO/EO  
CRYSTAL PLAZA 2 - 8TH FLOOR

**PLEASE PROCESS THE FOLLOWING CORRECTIONS :**

**FROM** \_\_\_\_\_ **TO** \_\_\_\_\_

**OTHER:**

<input type="checkbox"/>	<b>CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES</b>
<input type="checkbox"/>	<b>OTHER : _____</b>

## **THE ORIGINAL METHOD OF PAYMENT WAS :**

BY A CHECK  
 BY A CHARGE TO DEPOSIT ACCOUNT NO. 50-0893